

Add Projects screen

# D. ADDING LEAVE TIMES

Once your leave request has been approved you may enter leave time on your timesheet.

- 1. From the My Timesheet screen, click the **Add** button next to **Project**.
- Locate and select your leave type from the Leave & Special Hours drop down menu.
- 3. Select your leave type and click the **Add Project** button. Once your leave type has been added, return to My Timesheet to enter your time.

TIP: Although CTU (comp time used) and CRU (credit hours used) are leave types, they will be found under regular hour types. These leave hours are charged against a specific job order. Other leave is charged against a centerwide number.

# E. ENTERING YOUR TIME

Once you've added your project(s), enter the hours worked for each day.

- From My Timesheet, enter hours (in full-hour increments) for the projects and days you worked.
- When finished, click the **Update** button. Add more projects and hour types as needed.

TIP: Always be sure to click the Update button after you enter hours worked.



My Timesheet screen

# WEBTADS ARC NEW TOUCK Normal Teday in #64.42892 You are currently in the Normal mode. The active payperiod is 01/27/2002 - 02/09/2002. You are editing pay period 01/27/2002 - 02/09/2002. What do you want to do? I want to edit a timesheet in the active pay period Cick here to not timesheet(s). I want to view (without editing) a timesheet in a different pay period Timesheets may be viewed from 1203/2000 to 01/10/2004. Enter the first day you want to view (format 'mmiddly/yyy) [01/27/2002 Cick here to view another pay period. I want to make an adjustment to a previous timesheet. Adjustments can be made from 12/16/2001 to 01/26/2002. Enter the first day you want to adjustment to a previous timesheet. Adjustments can be made from 12/16/2001 to 01/26/2002. Enter the first day you want to adjust (format 'mmiddly/yyy) [1/2/16/2001]

Adjustment screen

### F. PRIOR PERIOD ADJUSTMENTS (CORRECTED TIMESHEETS)

Employees can make changes to their timesheets for three pay periods prior to the current pay period.

- 1. From My Timesheet click the calendar icon.
- 2. Scroll down to I want to make an adjustment to a previous timesheet.
- Enter the date of the pay period to adjust and click the link <u>Click here to</u> make an adjustment.
- Make the adjustments to the timesheet.
- 5. Enter a comment reflecting the adjustment(s).
- 6. Click **Update** button.

TIP: Adjustments beyond three pay periods are made by payroll and require approval from the Deputy CFO-Finance. See the Pay & Leave Handbook for information about this process.

# **Approving Timesheets**

- 1. Click the List Timesheets button.
- 2. Select the organization to approve from the drop down menu.
- 3. Select employee timesheets by clicking the employee name. Review the timesheets for accurate projects and time worked.
- 4. Click the **Approve** button to approve the timesheet.
  - TIP: Approvers can disapprove timesheets by clicking the disapprove button, allowing employees to access their timesheets.
  - TIP: Approvers can view the employee timesheet history by clicking the History icon.



List Timesheet screen